MEMORANDUM

RONALD SCOTT OWENS

PLACER COUNTY DISTRICT ATTORNEY

To:

Honorable Board of Supervisors

From:

R. Scott Owens, District Attorney

Date:

April 8, 2014

Subject: Approve Payment for Annual Maintenance on Damion Case Management

System

ACTION REQUESTED

Approve the annual payment to Constellation Justice Systems for maintenance of the Damion Case Management System, in the amount of \$71,273. Funding for this annual payment is included in the District Attorney's FY 2013-14 Final Budget and the FY 2014-15 Proposed Budget.

BACKGROUND

On April 26, 2005, your Board of Supervisors approved an agreement for the purchase of the Damion Case Management System from Constellation Justice Systems, Inc. At that time, payment was for the implementation and first year of maintenance service. We have received from Constellation Justice System's, the annual maintenance invoice in the amount of \$71,273 for the period of April 19, 2014 through April 18, 2015. The maintenance fee includes an increase of 1.5% from the prior year. Board approval is required each year before payment can be made for the maintenance fee.

The Damion silver support will include the following: 1-800 telephone support during normal business hours, Monday through Friday 6 a.m. to 6 p.m., upgrades for licensed products, documentation for licensed products, new and improved features and functionality.

The contractor will provide technical support when loss of service occurs including: Data corruption, internal software errors, system hangs, system crashes, and if critical functionality is not available.

FISCAL IMPACT

No additional funds are being requested. These funds were budgeted in the FY 2013-14 Final Budget and the FY 2014-15 Purposed Budget.



A CourtView Justice Solutions Inc Company

BILLT	ji		100 Television (1995)
Placer Co	unty tice Center Drive		
Suite 240	nice Center Drive		
Roseville,	CA 95678		
Attn:	Nancy Aplanalp		
Phone:	916-543-8000	Fax:	916-543-2550

INVOICE DATE	: INVOICE NO.
2/19/2014	MAPLACERCA09
P.O./GÖNTRACT#	TËRMS
Damion	Net 30 Days

PRODUCTS & SERVICES	AJ	MOUNT
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Annual Maintenance from April 19, 2014 through April 18, 2015		
£45	 	
*DAMION		71,273.00
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Please note new remit to and wire payment information below .	 	
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Any questions regarding this invoice, please contact Connie @ 330.470.0772 or connie.morrison@courtview.com	 	
INVOICE TOTAL	\$	71,273.00

*Excludes State, Local and Federal taxes. These are due and payable by customer where applicable.

*Includes a CPI increase of 1.5%

**Includes a 3% increase from third party provider

By Check: Constellation Justice Systems

PO Box 202876

Dallas, TX 75320-2876

Wire to: Wells Fargo Bank

ABA/Routing # 122105278 Swift Address: WFBIUS6S Account # 1227732367

5399 Lauby Road, Suite 200, North Canton, OH 44720 Phone: 330.470.4280 Fax: 330.494.2483

